FIRST & Final Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: I sarahalli Division Sub-Division:

Bill Received No. 138/13-14 Dated 31.5.13 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):**:Providing Cement concrete to cross road at back side of Mahalaskhmi temple, Kalyananagera in ward No. 13**

Name of Contractor and Full Address: : - **Sri. R Niranjan, No 554, 9th Cross, M.C.Layout, Vijayanagara, Bangalore-560 004**

Reference to Agreement No: **EE/DD/WO/ 337 /12-13**

Certified that the measurements were taken by me on 31-5-13 .....and recorded in pages 1/8732 - 736

Measurements Book No. 16982(112) and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work. 31-5-13

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer.

If Memorandum of Payment **Work Code No. 013-12-000018** Pcode-0619

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount 1019264=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	IT - 10193=00
3	Deduct amount to be held in reserve being balance	VAT - 40771=00
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	LWC - 10193=00 CBF - 1019=00 LR - 4784=00 Fine - 1000=00 (-) 68,160=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net - 951104=00
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs 1019264=00

9,51,104=00

(nine lakh fifty one thousand hundred and four only

68,160=00

Accounts Department

Executive Engineer

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandum

Witnesses:

1

2

Contractor Signature.

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

	~~m to a distance~~ not exceeding 50m and lift up to 1.5m, excavated leveled and neatly dres disposed earth to be leveled after breaking of clods and neatly dressed complete as per specifications
2	Earthwork excavation for foundation of buildings, culverts,water supply, sanitary, lines and elect conduits either in pits or in trenches 1.5 m and above in width, **in Ordinary soil** not exceeding 1.5r depth including dressing the bottom and and sides of pits and trenches, stacking the excavated soil from edges of excavation with lead up to 50 m. after breaking of clods complete as per specificati Specification
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 With 40mm and down size graded granite metal machine mixed, concrete laid in layers not excee 15cms thick, well compacted, in foudnation and plinth, including cost of all materials, labour, HOI machinery, curing complete as per specificaitons.
4	Providing and laying in position reinforced cement concrete of design mkix M20 with OPC cemen 340kgs, with 20mm and down size graded granite metal, machine mixed, concrete laid in layers exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof sl staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, colur piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blo anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machi curing complete as per specifications.
5	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to t adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measu and paid) cost of materials, labour, HOM of machinery complete as per specifications.
6	Providing and removing centering shuttering strutting, propping etc., and removal of form work for flat surface such as walls at nay thickness, including attached pilasters, buttresses, plinth and string cours cost of all materials, labour complete as per specifications.
7	Providing & laying reinforced cement precast slabs of mxi CC 1:11/2:3 using 20mm & down size gra Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loadi and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Recd. N.I.C.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಕೃಷ್ಣರಾಜ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ed	Cum.				24.75	124.00			
cal in ear ns.	Cum.				139.92	149.00	20848.08	139.92	20848.08
gs. ng of	Cum.				15.51 13.02	4274.00	66289.74 55647=00	15.51 13.02	66289.74 55647=00
@ not os, ns, ks, ery	Cum.				47.65 45.83	5405.00	257548.25 247710=00	47.65 45.83	257548.25 247710=00
e ed	Qtl				35.74 35.03	7558.00	270122.92 264756=00	35.74 35.03	270122.92 264756=00
s	Sqm				381.60	571.00	217893.60	381.60	217893.60
ed	Sqm				95.40	2058.00	196333.20	95.40	196333.20
g	Cum.				164.67	79.00	13008.93	164.67	13008.93
							1045113.72		**1045113.72**

1019264=00 1019264=00